

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W. R. GRACE & CO., et al.,²

Debtors.

) Chapter 11

)

) Case No. 01-01139 (JKF)

) (Jointly Administered)

)

) **Objection Deadline:** March 17, 2005,
at 4:00 p.m. (prevailing eastern time)

**FEE DETAIL FOR LATHAM & WATKINS LLP'S MONTHLY
SPECIAL ENVIRONMENTAL COUNSEL FEE APPLICATION
FOR THE PERIOD JANUARY 1, 2005 THROUGH JANUARY 31, 2005**

² The debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester new Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Koontenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
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LATHAM & WATKINS^{LLP}

INVOICE

January 31, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51000192
File No. 029016-0001

Re: HATCO REMEDIATION

Balance due on prior billing \$395,739.35

For professional services rendered through January 31, 2005: 22,423.50

Other Charges:

TELECOPYING	5.00
PHOTOCOPYING	5.61
TELEPHONE	41.85
OVERTIME	150.00
POSTAGE	0.37
CALLING CARD	6.88
MEALS - LOCAL	<u>103.35</u>

313.06

Total Current Charges 22,736.56

Total Balance Due \$418,475.91

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W51000192

NJA100241.1

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	01/03/05	2.00	REVIEWED CORRESPONDENCE; PHONE CALLS WITH A. REITANO, B. RAWLYCK
MATTHEWS	01/04/05	.80	REVIEW INCOMING CORRESPONDENCE; ATTEND TO FILE; CALL WITH J. MCGAHREN
MCGAHREN	01/05/05	.80	REVIEW CORRESPONDENCE; PHONE CALL WITH L. MEAD
MCGAHREN	01/10/05	2.00	REVIEW CORRESPONDENCE; PHONE CALLS WITH B. RAWLYCK, A. REITANO; CONFERENCE WITH L. MATTHEWS
MATTHEWS	01/10/05	4.50	CALLS WITH L. DUFF AND M. MILLER REGARDING STATUS; FINALIZE AND TRANSMIT SETTLEMENT DOCUMENTS; CONFER WITH J. MCGAHREN REGARDING AUDIT RESPONSE; DRAFT SAME
MCGAHREN	01/11/05	2.00	CONFERENCE WITH GRACE, HATCO AND WESTON REPRESENTATIVES; REVIEW CORRESPONDENCE
MATTHEWS	01/11/05	.20	REVIEW INCOMING CORRESPONDENCE
MCGAHREN	01/12/05	.40	REVIEWED CORRESPONDENCE
MATTHEWS	01/12/05	.60	CALL WITH J. MCGAHREN REGARDING STATUS; REVIEW INCOMING CORRESPONDENCE
MCGAHREN	01/13/05	6.00	CONFERENCE CALL WITH L. DUFF AND M. OBRADOVIC; ATTENDED MEETING WITH NJDEP REGARDING NRD; REVIEWED CORRESPONDENCE; PHONE CALL WITH L. MATTHEWS
MCGAHREN	01/14/05	3.00	CONFERENCE CALL WITH GRACE, HATCO AND WESTON REPRESENTATIVES; REVIEW CORRESPONDENCE; PHONE CALL WITH B. RAWLYCK
MATTHEWS	01/16/05	.30	REVIEW INCOMING CORRESPONDENCE
MCGAHREN	01/17/05	3.00	CONFERENCE CALL REGARDING NRD CLAIMS; PHONE CALLS WITH B. RAWLYCK, L. DUFF; DRAFTED LETTER TO NJDEP
MATTHEWS	01/17/05	.70	PARTICIPATE IN NRD CONFERENCE CALL; CALL WITH M. MILLER REGARDING ACE REVIEW OF DOCUMENTS
MCGAHREN	01/18/05	4.00	CONFERENCE CALL WITH GRACE, HATCO AND WESTON REPRESENTATIVES; PHONE CALLS WITH L. DUFF AND M. OBRADOVIC; REVIEWED CORRESPONDENCE; DRAFT LETTER TO SACCO REGARDING NRD
MATTHEWS	01/18/05	1.20	REVIEW INCOMING CORRESPONDENCE; PARTICIPATE IN NRD CONFERENCE CALL
MCGAHREN	01/19/05	2.00	REVIEWED CORRESPONDENCE; CONFERENCE WITH L. MATTHEWS; PHONE CALLS WITH B. RAWLYCK AND A. REITANO
MATTHEWS	01/19/05	.90	CALLS WITH J. MCGAHREN, P. CERIBELLI AND W. RAWLYCK REGARDING NATURAL RESOURCE DAMAGES OFFER; REVIEW INCOMING CORRESPONDENCE; REVIEW, EDIT AND TRANSMIT DRAFT OFFER
MCGAHREN	01/20/05	.50	REVIEWED CORRESPONDENCE
MATTHEWS	01/20/05	.20	REVIEW INCOMING CORRESPONDENCE
MCGAHREN	01/21/05	1.00	CONFERENCE CALLS WITH GRACE, HATCO AND WESTON REPRESENTATIVES; REVIEWED CORRESPONDENCE
MCGAHREN	01/25/05	1.00	REVIEWED CORRESPONDENCE; CONFERENCE WITH L. MATTHEWS
MCGAHREN	01/26/05	1.50	REVIEWED CORRESPONDENCE; CONFERENCE CALL

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<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	01/27/05	1.00	WITH L. MATTHEWS; PHONE CALLS WITH B. RAWLYCK, A. REITANO
MATTHEWS	01/27/05	2.40	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS
MCGAHREN	01/28/05	.50	CALL WITH J. MCGAHREN REGARDING STATUS; REVIEW INCOMING CORRESPONDENCE; FINALIZE NRD OFFER AND ARRANGE FOR TRANSMISSION; REVIEW ACE CHANGES TO SETTLEMENT DOCUMENTS
MCGAHREN	01/31/05	1.00	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS; PHONE CALLS WITH A. REITANO AND P. CERIBELLI
MATTHEWS	01/31/05	1.10	REVIEW INCOMING CORRESPONDENCE; FOLLOW-UP WITH M. MILLER REGARDING INSURANCE; ATTEND TO AUDIT RESPONSE; CONFER WITH J. MCGAHREN REGARDING STATUS

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
J MCGAHREN	02116	31.70	510.00	16,167.00	PARTNER, JR.
LD MATTHEWS	02951	12.90	485.00	6,256.50	ASSOCIATE

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
01/31/05	TELECOPYING	TELECOPYING 18133932785, FAX 029016-0001 FAX	J MCGAHREN		5.00
		** TOTAL TELECOPYING			5.00
01/10/05	TELEPHONE	TELEPHONE 01770 MATTHEWS, LAURIE D	LD MATTHEWS		6.49
01/11/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		2.66
01/11/05	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		.39
01/12/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		8.39
01/13/05	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		1.15
01/14/05	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		.39
01/18/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		3.27
01/18/05	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		.77
01/19/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		.78
01/24/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		1.52
01/26/05	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		1.55
12/27/04	TELEPHONE	TELEPHONE - -JOHN MCGAHREN /AT & T WIRELESS, 11/27-12/26/04	J MCGAHREN	JOHN MCGAHREN	14.10
		** TOTAL TELEPHONE			41.46

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DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
01/15/05	MEALS - LOCAL	MEALS - LOCAL - -THE CERTO GROUP, LLC	J MCGAHREN	THE CERTO GROUP, LLC	103.35
		** TOTAL MEALS - LOCAL			103.35
01/07/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1001200537681	JUDITH CHRISTOPHER		1.87
01/27/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1001280500861	JUDITH CHRISTOPHER		1.19
01/27/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1001280500863	JUDITH CHRISTOPHER		.17
01/31/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1002010512571	JUDITH CHRISTOPHER		.34
01/31/05	PHOTOCOPYING	PHOTOCOPYING 53621 CT1002010512569	JUDITH CHRISTOPHER		2.04
		** TOTAL PHOTOCOPYING			5.61
12/31/04	TELEPHONE	TELEPHONE	JUDITH CHRISTOPHER		.39
		** TOTAL TELEPHONE			.39
12/29/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY & LOC DOCS	JUDITH CHRISTOPHER		60.00
01/14/05	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT LOCATE & PREP DOCS	JUDITH CHRISTOPHER		60.00
01/18/05	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY & PREP DOCS	JUDITH CHRISTOPHER		30.00
		** TOTAL OVERTIME			150.00
01/31/05	POSTAGE	POSTAGE	J MCGAHREN		.37
		** TOTAL POSTAGE			.37
10/01/04	CALLING CARD	CALLING CARD - OCTOBER 2004	J MCGAHREN		3.44
10/01/04	CALLING CARD	CALLING CARD - OCTOBER 2004	J MCGAHREN		3.44
		** TOTAL CALLING CARD			6.88

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Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
www.lw.com

LATHAM & WATKINS^{LLP}

INVOICE

January 31, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51000193
File No. 029016-0003

Re: SPECIAL COUNSEL FEE APPLICATION

Balance due on prior billing	\$27,939.63
For professional services rendered through January 31, 2005:	1,062.00
Other Charges:	
PHOTOCOPYING	<u>1.87</u>
	<u>1.87</u>
Total Current Charges	1,063.87
Total Balance Due	<u>\$29,003.50</u>

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SAVAGE	01/19/05	.20	CONFER WITH J. LEJAVA REGARDING FEE APPLICATION FOR DECEMBER 2004
SAVAGE	01/20/05	3.40	PREPARE SPECIAL COUNSEL FEE APPLICATION FOR DECEMBER 2004

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
S SAVAGE	03640	3.60	295.00	1,062.00	ASSOCIATE, JR.

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
01/22/05	PHOTOCOPYING	PHOTOCOPYING 03186 CT1001230578295	JP LEJAVA		1.87
		** TOTAL PHOTOCOPYING			1.87

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